Form 990

Oepartment of the Treasury ternal Revenue Service

A For the 2011 calendar year, or tax year beginning

C Name of organization

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black tung benefit trust or private foundation)

and ending

D Employer identification number

Open to Public Inspection

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Check if applicable INSTITUTE OF SCRAP RECYCLING INDUSTRIES, Address change INC. - GROUP RETURN 52-1572944 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-1615 L STREET, NW 600 202-662-8500 Amended City or town, state or country, and ZIP + 4 2,972,816. G Gross receipts \$ Applica-WASHINGTON, DC 20036-5664 H(a) Is this a group return pendina F Name and address of principal officer: ROBIN K. WIENER X Yes [□No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? X Yes No I Tax-exempt status: ____ 501(c)(3) X 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.ISRI.ORG/CHAPTERS H(c) Group exemption number ► 3278 Corporation Trust X Association K Form of organization: Other > Year of formation: M State of legal domicile: Part I | Summary Briefly describe the organization's mission or most significant activities: SEE PART III, LINE Activities & Governance 2 Check this box > If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 212 212 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 212 6 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 5,167. 31,181. 2,406,060. ,916,882. Program service revenue (Part VIII, line 2g) 43,489. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 24,753. 66,429. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,521,145. 2,972,816. 12 Total revenue - add lines 8 through 11 (must equal Part VIII column (A) Grants and similar amounts paid (Part IX, column (A) lines 13) 36,350. 54,374 Benefits paid to or for members (Part IX, column A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Partill, column (A) lines 0. 0. 16a Professional fundraising fees (Part IX, column (A) line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 0. 2,127,293. 2,489,620. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11/24e) 2,525,970. 2,181,667. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 339,478. 446,846. Revenue less expenses Subtract line 18 from line 12 Deginning of Current Year End of Year 3,879,330. 4,287,486. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) Ω. 0. 3,879, Net assets or fund balances Subtract line 21 from line 20 330. Part II | Signature Block statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer -1 11-13-12 _{ടെ}Sign Here EDWARD M SZROM, VP - FINANCE Type or print name and title Prenaler's, signature Print/Type preparer's name GRALING Paid UMVIC) F. self-employed 52-1392008 Preparer Firm's name GELMAN, ROSENBERG & FREEDMAN Firm's EIN 🛌 Firm's address 4550 MONTGOMERY AVE SUITE 650N Use Only Phone no. (301) 951-9090 BETHESDA, MD 20814-2930 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2011) LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990 (2011) INC. - GROUP RETURN
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	N/	Α
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_	3.7	
_	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		v
7	·	6		<u> </u>
′	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	,		
Ŭ	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
Ť	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		Λ_
124	Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	ทั้งจัรให้ที่อักใ, ลักนี้ program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			3.7
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_ <u>X</u> _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		v
10	1c and 8a? If "Yes," complete Schedule G, Part II Plid the organization report more than \$15,000 of gross income from gaming activities on Root VIII, line 9a2 if "Yes."	_18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a	-	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		-42
~	and an area of garage of account a copy of its addition interior of an area of the relation		aan /	2011)

Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II Х 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a N/Ab Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete N/A Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N. Part II Х 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II, III, IV, and V, line 1 Х 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes," complete Schedule R, Part V, line 2 N/A 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38

Form 990 (2011)

Page \$

1a Enter the number reported in Box 3 of Form 1096 Enter-0- if not applicable Enter the number of Forms W.23 included in line 1a Enter-0- if not applicable Define the number of Forms W.23 included in line 1a Enter-0- if not applicable Define the number of Forms W.23 included in line 1a Enter-0- if not applicable Define the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lifed for the calendar year ending with or within the year covered by this return 1b if at least one is reported on line 2a, did the organization field elia (required federal employment tax returns?) Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes", as if filed a Form 990-17 for this year? If "No", "provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts. Sa Was the organization party to a prohibited tax sheller transaction at any time during the tax year? 5b Ua dany taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? If "Yes," to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If "Yes," did the organization netwer a payment in excess of \$5f made party as a contribution and party for which it was required? Did the organization sell, exchange, or otherwise dispos	Par	τν	Check if Schedule O contains a response to any question in this Part V					
18 Enter the number reported in Box 3 of Form 1096 Enter- 0-if not applicable 19 Enter the number of Forms W2 Grideclade in line a Enter 0-if in de applicable 19 D			Cricck ii Correctie C Corrains a response to any question in this Fart V					<u> </u>
be Enter the number of Forms W-26 included in line 1s. Enter 0-if not applicable Dot the organization congly with backup withholding fulse for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2	1.	Entor	the number reported in Box 2 of Form 1006. Enter 0 if not applicable	1	26		res	NO
C Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2s. Einter the number of employees reported on Form W3, Transmittal of Wage and Tax Statoments, field for the calendar year ending with or within the year covered by this return. 1st least one is reported on line 2a, did the organization file all required foderal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to o-file (see instructions) 3b. If the organization have unrelated business gross income of \$1,000 or more dumpt the year? 3a. X. 3b. If Yes, "has if filed a Form 990-T for this year? If "No, "provide an explanation in Schedule O. 3b. If Yes, "and the diarry game," duth or organization than interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 3a. X. 3b. If Yes, "and the the name of the foreign country. 3c. If Yes, "and the organization in the foreign country. 3c. If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to line 5a or 5b, did the organization that twise or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to line 5a or 5b, did the organization that twise or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to ore 5b, did the organization that twise or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to ore 5b, did the organization that twise or is a party to a prohibited tax shelter transaction? 3c. If Yes, "to ore 5b, did the organization that the year or organization and the organization shelt the organi			·					
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4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) b If Yes,* enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90·22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b X 5c If "Yes,* to line 5a or 5b, did the organization file Form 8886T? 6c Destine organization have annual giross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c If Yes,* to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If Yes,* did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a If Yes,* did the organization notely the donor of the value of the goods or services provided? 7b If Yes,* indicate the number of Forms 8282 filed during the year 6c Did the organization received a contribution of qualified infellectual property, did the organization file Form 8989 as required? 7b If the organization received a contribution of qualified infellectual property, did the organization file Form 8980 as required? 7c If the organization received a contribution of qualified infellectual property, did the organization file Form 899 as required? 7d If the organization received a contribution of qualified infellectual property, did the organization file Form 8080 as a foreign to the supporting N/A 8 goods or								
the fire the name of the foreign country ▶ If "Yes," enter the name of the foreign country ▶ See instructions for fluing requirements for Form TDF 90.22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b X c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year and to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year and the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received and contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received and contribution of cards, bodts, anytheles, of the organization file Form 8899 as required? 9 Sponsoring organizations maintaining donor advised funds and section 509(3)(3) supporting organization file for males of the supporting N/A organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 10 If the organization make any taxable distributions under section 4966? 10 Section 501(c)(7) organizations. Enter and the property of the organization flue form them. 11 Section 501(c)(1) organizations. Enter and the property of				authority over, a	1			
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a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a p Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a 11b 11b 11b 11b 11b 11b 11b 11b 11b	b	Did th	e organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
p Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	10	Section	on 501(c)(7) organizations. Enter					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Initiati	on fees and capital contributions included on Part VIII, line 12 N/A	10a				
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	11							
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O 5 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15c 14b 16 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			,					
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						12a		
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organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	h					}		
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	D			_{13h}				
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15a Y 15a Y 15a Y 15a Y 15a B If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15a B B B B B B B B B B B B B B B B B B B		_						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				_,,,,,		142		х
				le O				_ <u></u>
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INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Form 990 (2011)

INC. - GROUP RETURN

52-1572944 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			بها
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 212			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 212			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X	
6	Did the organization have members or stockholders?	6	X	
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			,
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			77
_	persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
	tion Dividio (mis occion di regussis mismatori about pondes net required by the mema revende code)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		_X_
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
ıba	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			}
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
.5	for public inspection. Indicate how you made these available. Check all that apply		-	
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	icial	
	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion.	•	_
	EDWARD M. SZROM - 202-662-8523			
	1615 L STREET, NW, SUITE 600, WASHINGTON, DC 20036-5664			
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

(A)		J. <u></u>								(F)
(A)	(B)			(C Pos		1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week					is bot or/trus		from	from related	other
	(describe	įė						the	organizations	compensation
	hours for	direc				8		organization	(W-2/1099-MISC)	from the
	related	tee o	nstee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	nal tr		loyee	g a				and related
	ın Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	0)	르	SE.	5	3	₹5	Ē			
(1) KEN MUELLER	4 00	v		х				0.	_	0
EMPIRE CH 1ST VICE PRES (THRU 09/11)	4.00	X		Λ				0.	0.	0.
(2) ROBERT FLETCHER	4.00	х		х				0.	0.	0.
MID AMERICA CHAPTER 1ST VICE PRES	4.00	Δ		Δ				0.	U •	0.
(3) BRIAN HENESEY	4.00	Х		х				0.	0.	0.
ROCKY MOUNTAIN CHAPTER 1ST VICE PRES	4.00	^	-	Λ				0.	U •	0.
(4) EDWARD KANGETER	4.00	х		X				0.	0.	0.
WEST COAST CHAPTER 1ST VICE PRES	4.00	^		^		\vdash		0.	<u>U•</u>	0.
(5) MICHAEL KRENTZMAN	4.00	X		x				0.	0.	0.
MID-ATLANTIC CHAPTER 1ST VICE PRES	4.00	^	-	^	-	-	-	0.	<u> </u>	0.
(6) ANTHONY WHITE	4.00	X		X				0.	0.	0.
NORTHWEST CHAPTER 1ST VICE PRESIDENT	4.00	^	<u> </u>	Δ		-	-		0.	0.
(7) NICHOLAS KALTENBRUN	4.00	X		Х				0.	0.	0.
CHICAGO CHAPTER 1ST VICE PRESIDENT	4.00	^		Λ				0.	0.	<u> </u>
(8) PETE DECENZO	4.00	X		x	i			0.	0.	0.
NEW JERSEY CHAPTER 1ST VICE PRES	4.00	<u>Λ</u>		<u> </u>	<u> </u>	 		0.	0.	<u> </u>
(9) DAVID EISENACHER OHIO VALLEY CHAPTER 1ST VICE PRES	4.00	Y	l I	X	ļ Ī			0.	0.	0.
(10) JARED HAMILTON	4.00	1		<u> </u>	ļ				0.	
PITTSBURGH CHAPTER 1ST VICE PRES	4.00	X		Х				0.	0.	0.
(11) ANTHONY DAWSON	1.00	1	-	<u> </u>			-	•		
EMPIRE CHAPTER 1ST VICE PRESIDENT	4.00	x		X				0.	0.	0.
(12) CHIP KOPLIN	1.00		1						•	
NEW SOUTHERN CHAPTER 1ST VICE PRES	4.00	x		x				0.	0.	0.
(13) DONAGENE LAFROMBOISE	1100				1			<u> </u>		0.0
ROCKY MOUNTAIN CHAPTER 1ST VICE PRES	4.00	x		x				0.	0.	0.
(14) BENJAMIN GEBHART	1100	<u> </u>	\vdash	<u> </u>		\vdash				<u></u>
INDIANA CHAPTER 1ST VICE PRESIDENT	4.00	x		х			l	0.	0.	0.
(15) COLIN KELLY	1.00	1		11	t					
NEW ENGLAND CHAPTER 1ST VICE PRES	4.00	x		х				0.	0.	0.
(16) JD WANG	1,00	 		<u> </u>	\vdash					
SCRAP TIRE PROCES. CH 1ST VICE PRES	4.00	x		х				0.	0.	0.
(17) PAUL BRECKHEIMER		† 	 	1			† -	1		
WISCONSIN CHAPTER 1ST VICE PRESIDENT	4.00	x		Х				0.	0.	0.
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Form 990 (2011) INC GI				.\11\	<u>-1</u> (CII.	LIV	G INDUSTRIES	, 52-15	5729	44	Page 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mplo	yee	es, a	nd I	High	est	Compensated Employ	ees (continued)			
(A) Name and title	(B) Average hours per week	(do box	not c	Pos heck	C) ition more erson		one h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F Estima amou	ated nt of
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	S SC)	compen from organiz and re organiz	nsation the zation elated
(18) JOE WARD												
NORTHERN OHIO CHAPTER 1ST VICE PRES	4.00	X		X			_	0.		0.		0.
(19) AZITA GRADY												
WEST COAST CHAPTER 2ND VICE PRES	4.00	X		X				0.		0.		0.
(20) YOEL DAGMY WEST COAST CHAPTER CHAIRMAN	16.00	x		x		<u> </u>		0.		0.		0.
(21) LARRY BERNDT												_
NORTHWEST CH BOARD MEM (THRU 04/11)	2.00	X		<u> </u>	ļ	-	ļ	0.		0.		0.
(22) TOBY SHINE	2 00	3,5	1									0
NORTHWEST CH BOARD MEM (THRU 04/11)	2.00	A	_	<u> </u>	-	-	-	0.		0.		0.
(23) DON OETTINGER NEW JERSEY CH BOARD MEM (THRU 04/11)	2.00	х						0.		0.		0.
(24) ROBERT KIMMEL	2.00	X						0.		0.		0.
MICHIGAN CH BOARD MEM (THRU 04/11) (25) SCOTT O'NEIL	2.00	^		 	\vdash	\vdash						
MICHIGAN CH BOARD MEM (THRU 04/11)	2.00	x						0.		0.		0.
(26) JAMES SPELMAN		==		t	<u> </u>	1						
NEW JERSEY CH BOARD MEM (THRU 04/11)	2.00	X						0.		0.		0.
1b Sub-total								0.		0.		0.
c Total from continuation sheets to Part V	I, Section A							0.		0.		0.
d Total (add lines 1b and 1c)						_		0.		0.		0.
Total number of individuals (including but no compensation from the organization	ot limited to th	nose	liste	ed a	bov	e) w	no r	eceived more than \$100),000 of reportable	e		0
										_	Ye	s No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	ey er	mplo	oyee	, or	highest compensated e	mployee on		3	x
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	•							•	the organization		4	x
5 Did any person listed on line 1a receive or a	accrue compe	nsat	10 n 1	from	any	y un ı	elat	ted organization or indiv	idual for services			
rendered to the organization? If "Yes," com	plete Schedul	le <i>J f</i>	or s	uch	per	son					5	<u> </u>
Section B. Independent Contractors												
Complete this table for your five highest co the organization. Report compensation for	•	•							İ	pensat	ion from	1
(A)	and date nading	cui	01101		VIL.	0	Ï	(B)	Jour		(C)	
Name and business	address	N	ON	E				Description of s	services	Cor	mpensa	ition
									-			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011)

132008 01-23-12

INC. - GROUP RETURN

1 a Federated campaigns 1a 1b 1b 1b 1b 1b 1b 1b	Pai	rt VII	Statement of Rever	nue		(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
2 a MERTINGS							exempt function	business	sections 512,
2 a MERTINGS	nts	1 a	Federated campaigns	1a					
2 a MERTINGS	ig al	b	Membership dues	1b					
2 a MERTINGS	Am (С	Fundraising events	1c					
2 a MERTINGS	la di	d	Related organizations	1d					
2 a MERTINGS	S.E.	е	Government grants (contribut	ions) 1e					
2 a MERTINGS	e ë	f	All other contributions, gifts, gran	its, and					
2 a MERTINGS	듗		similar amounts not included abo	ve 1f	31,181.				
2 a MERTINGS	ng d	-		1a-1f \$		24 404			
2 a MEETINGS 900099 1742373. 1742373. DUES & ASSESSMENTS 900099 1174509. 1742373. 1742373.	O e	<u>h</u>	Total. Add lines 1a-1f			31,181.		 	
DUES & ASSESSMENTS 900099 1174509. 1174509.		•	MERMINCO			17/2272	17/1272		
3 Total: Add lines 2a21 2916882. 3 Investment income (including dividends, interest, and other similar amounts) 24,753. 24,753. 24,753. 24,753. 3 3 3 3 3 3 3 3 3	NC.			איתים					<u> </u>
3 Total: Add lines 2a21 2916882. 3 Investment income (including dividends, interest, and other similar amounts) 24,753. 24,753. 24,753. 24,753. 3 3 3 3 3 3 3 3 3	Ser				700079	11/4509.	11/4509.		
3 Total: Add lines 2a21 2916882. 3 Investment income (including dividends, interest, and other similar amounts) 24,753. 24,753. 24,753. 24,753. 3 3 3 3 3 3 3 3 3	E S							•	
3 Total: Add lines 2a21 2916882. 3 Investment income (including dividends, interest, and other similar amounts) 24,753. 24,753. 24,753. 24,753. 3 3 3 3 3 3 3 3 3	ğœ								
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) c Net income or (loss) from fundraising events 9 a Gross income from gaming activities 10 a Gross ales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from gaming activities 11 a b Less direct expenses c Net income or (loss) from gaming activities b Less cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from gaming activities 11 a b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 12 a d li other revenue c Total. Add lines 11a-11d c Total revenue See instructions.	g	f	All other program service reve	enue					
other similar amounts) Income from investment of tax-exempt bond proceeds Royalties Royalties (i) Real (ii) Personal b Less rental expenses c Rental income or (loss) d Net rental income or (loss) T a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) b Less direct expenses c Gain or (loss) b Less direct expenses c Net income or (loss) for some from fundraising events c Net income or (loss) from fundraising events b Less direct expenses c Net income or (loss) from fundraising events b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities In a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from gaming activities Business Code In a Loss direct expense c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from gaming activities d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) from sales of inventiory d Less cost of goods sold c Net income or (loss) d Less cost or d Less cost of goods sold d Less c		g	Total. Add lines 2a-2f		>	2916882.			
4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gam or (loss) d Net gam or (loss) d Net gam or (loss) f Net gam or (loss) b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 18 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C C d All other revenue e Total, Add lines 11a-11d t Total revenue See instructions. 2972816. 2916882. 0. 24,753.		3	Investment income (including	dividends, inter	est, and				
Second Part			other similar amounts)		•	24,753.			24,753.
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6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gan or (loss) 8 a Gross income from fundraising events (not including \$		5	Royalties		•				
b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gan or (loss) d Net gain or (loss) e Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C c d All other revenue e Total. Add lines 11a-11d 2 Total revenue See instructions. 12009 (i) Securities (ii) Other (ii) Other (iii) Other				(ı) Real	(II) Personal				
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Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a·11d 12 Total revenue See instructions. 132009 ≥ 2972816. 2916882. 0. 24,753.		b	Less cost of goods sold						
11 a b c d All other revenue e Total. Add lines 11a-11d b 2972816. 2916882. 0. 24,753.	L	С	Net income or (loss) from sale	es of inventory	•				
b			Miscellaneous Revenu	ie	Business Code				
c d All other revenue e Total. Add lines 11a·11d 12 Total revenue See instructions. 132009 2972816. 2916882. 0. 24,753.		11 a							
d All other revenue e Total. Add lines 11a·11d 12 Total revenue See instructions. ▶ 2972816. 2916882. 0. 24,753.		b							
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12 Total revenue See instructions. ► 2972816. 2916882. 0. 24,753.		d				· · · · · · · · · · · · · · · · · · ·			
132009					P	2072016	2016000		24 752
	13200	9	lotal revenue See instructions.		<u> </u>	<u>77/7810.</u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	

Form 990 (2011)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Ole and (O), and (D)		5		
	Check if Schedule O contains a respon	ise to any question in thi	s Part IX (R)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	36,350.			
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·		
5	Compensation of current officers, directors,				
	trustees, and key employees			li .	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			"	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
g	Other employee benefits				
10	Payroll taxes		-		
11	Fees for services (non-employees)		***************************************		
а					
b	, , ,	93,900.			
С	Accounting	-			
d	Lobbying	674,933.			
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees		· · · · · · · · · · · · · · · · · · ·		
g	Other	4,400.			
12	Advertising and promotion				
13	Office expenses	31,699.			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	95,138.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences conventions and meetings	1,558,131.			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				,
а	FRAUD LOSS	18,854.			
b	DUES & SUBSCRIPTIONS	12,300.			
С	OTHER	265.		<u> </u>	
d					
е	All other expenses		· · · · · · · · · · · · · · · · · · ·		
25	Total functional expenses Add lines 1 through 24e	2,525,970.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Form 990 (2011) INC. - GROUP RETURN 52-1572944 Page 11

Pai	t X	Balance Sheet			
			(A) Beginning of year		(B) En d of year
	1	Cash · non-interest-bearing	1,661,304.	1	1,970,143.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II		i	
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			-
		basis Complete Part VI of Schedule D 10a			
	b	Less. accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	2,317,343.
	12	Investments other securities See Part IV, line 11		12	
	13	Investments program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	4,287,486
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ś	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees	s,		
apı		highest compensated employees, and disqualified persons. Complete Part			
=		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			•
		parties, and other liabilities not included on lines 17-24) Complete Part X o	ıf		
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117, check here	ete		
Ś		lines 27 through 29, and lines 33 and 34.	i i	İ	
ညိ	27	Unrestricted net assets	3,879,330.	27	4,287,486.
ala	28	Temporarily restricted net assets		28	
В В	29	Permanently restricted net assets		29	
Š		Organizations that do not follow SFAS 117, check here			
P.		complete lines 30 through 34.		-	
ts	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ţ.	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances		33	4,287,486.
	34	Total liabilities and net assets/fund balances		34	4,287,486.

Form **990** (2011)

Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

За

X

Act and OMB Circular A-133?

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2011

Oepartment of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) org	anizations. Complete Part III	, ,	, , (,
		ITUTE OF SCRAP RECY	CLING INDUST	TRIES, Em	ployer identification number
	INC.	- GROUP RETURN			52-1572944
Pa	art I-A Complete if the	e organization is exempt und	der section 501(c)	or is a section 527	organization.
2	Provide a description of the or Political expenditures Volunteer hours	rganization's direct and indirect politi	cal campaign activities in		\$
Pa	art I-B Complete if the	e organization is exempt und	der section 501(c)(3).	
		se tax incurred by the organization un			\$
	•	se tax incurred by organization manag			\$
		section 4955 tax, did it file Form 4720			Yes No
4 a	a Was a correction made?		·		Yes No
b	b If "Yes," describe in Part IV				
Pa	art I-C Complete if the	e organization is exempt une	der section 501(c),	except section 50	1(c)(3).
1	Enter the amount directly exp	ended by the filing organization for se	ection 527 exempt funct	ion activities	\$
2	Enter the amount of the filing	organization's funds contributed to o	ther organizations for se	ection 527	
	exempt function activities			•	\$
3	· ·	ditures Add lines 1 and 2 Enter here	and on Form 1120-POL,		
	line 17b			•	\$
4		Form 1120-POL for this year?			☐ Yes ☐ No
5		and employer identification number (E	•	•	
		ganization listed, enter the amount pa ere promptly and directly delivered to			
		AC) If additional space is needed, pro		·	nato cognogatoa fanta en a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Namo	(5) / (441000	(0, 2)	filing organization's	contributions received and
				funds If none, enter (
					delivered to a separate political organization
					If none, enter -0-
	_				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041 01-27-12 INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Schedule C (Forth 990 or 990 EZ) 2011 IN	C GROU	P RETURN		52-	15729 44 Page 2
Part II-A Complete if the organi		npt under sectio	n 501(c)(3) and file	ed Form 5768	
(election under section	n 501(h)) <u>. </u>				
A Check ▶ ☐ If the filing organization	belongs to an affi	liated group (and list ir	Part IV each affiliated	group member's nai	me, address, EIN,
expenses, and share of	excess lobbying	expenditures)			
B Check ▶ ☐ If the filing organization	checked box A ar	d "limited control" pro	ovisions apply		
Limits o (The term "expenditur	n Lobbying Expe es" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	e public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence		= = = :			
c Total lobbying expenditures (add lines	-	, , , , , ,			
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (a	dd lines 1c and 1c	d)			
f Lobbying nontaxable amount Enter th			h colu m ns		
If the amount on line 1e, column (a) or (b)	is: The lob	bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,00	0 \$100,00	00 plus 15% of the exc	cess over \$500,000		
Over \$1,000,000 but not over \$1,500,0	000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000	,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000			
g Grassroots nontaxable amount (enter	25% of line 1f)				•
h Subtract line 1g from line 1a If zero or	less, enter -0-				
Subtract line 1f from line 1c If zero or	ess, enter -0-		į		
j If there is an amount other than zero o	n either line 1h or	line 1i, did the organiz	ation file Form 4720		_0_
reporting section 4911 tax for this yea	·?				Yes No
		eraging Period Under			
			n do not have to comp		
colum	ns below. See th	e instructions for line	es 2a through 2f on pa	ge 4.)	
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount		•			
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Schedule C (Form 990 or 990 EZ) 2011 INC. - GROUP RETURN 52-15729 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(6	a)	(t)
of the lobbying activity	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?	,			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?			ļ	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total Add lines 1c through 1i		<u>-</u>		
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1		
b If "Yes," enter the amount of any tax incurred under section 4912			-	
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5) or se	ction	
501(c)(6).	1011 00 1(0)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Journ	
			Yes	No
1 Mara substantially all (90% or mara) duca recoved nandadustible by mambers?		1		X
1 Were substantially all (90% or more) dues received nondeductible by members?				
 were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 		2		X
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), sect 		3 (5), or se		
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SCHEDULE								OMB No 1545-0047
(Form 990)			Grants and Governments	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	to Organizations in the United Stat	s) les		2011
Department of the Treasury Internal Revenue Service		Compl	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	n answered "Yes" to Fo ► Attach to Form 990.	to Form 990, Par n 990.	t IV, line 21 or 22.		Open to Public Inspection
Name of the organization	INSTITU INC	TE OF SCRAP GROUP RETURN	RECYCLING	INDUSTRIES,	S,	:		Employer identification number 52-1572944
Part I General In	on Gran	nd Assistance						
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	stance, and the select	[
criteria used to a	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance? cedures for monit	oring the use of grant	funds in the United	States			X Yes
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	1 Organizations in the	United States. C	omplete if the orga	anization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient ti	hat received more than \$	55,000 Check this	box if no one recipien	t received more th	an \$5,000 Part II	can be duplicated if a	dditional space is need	ded
1 (a) Name and ac	1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of valuation (book, allowed in assistance assistance other) (f) Method of valuation (book, allowed in assistance other) (g) Description of non-cash assistance other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RECYCLING RESEARCH FOUNDATION 1615 L STREET, NW, SUITE 600 WASHINGTON, DC 20036-5664	RCH FOUNDATION NW, SUITE 600 20036-5664	52-1332690	501(C)(3)	24,300.	0.0			FUNDS TO PROVIDE SCHOLARSHIPS
OURI	SCHOOLS FOUNDATION							FUNDS TO HELP REBUILD A
3901 E 32ND STREET JOPLIN MO 64804	H.	44-6003106	501(C)(3)	10,000	0			SCHOOL THAT WAS DECIMATED BY TORNADOS
							·	
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	nd government or	ganizations listed in the table	e line 1 table				2.
₫	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2011)

INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN

Page 2

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Schedule I (Form 990) (2011)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information PART I, LINE 2: ISRI CHAPTERS THROUGH THE RECYCLING RESEARCH FOUNDATION DEPEND ON THE SCHOOL TO REPORT BACK ON STUDENTS WHO FAIL TO (d) Amount of non-cash assistance REGISTER OR ARE OTHER WISE INFLIGIBLE FOR THE SCHOLARSHIP. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance SCHEDULE I, Part IV

Schedule I (Form 990) (2011)

SCHEDULE O

(Form 990 or 990-EZ)

Oepartment of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN

Employer identification number 52-1572944

FORM 990, PART VI, SECTION A, LINE 2: DAN BECKER AND MIKE BECKER HAD A FAMILY RELATIONSHIP.

DAN BECKER AND RICHARD BECKER HAD A FAMILY RELATIONSHIP.

SHELDON TAUBEN AND MARK PAGANO HAD A BUSINESS RELATIONSHIP.

DOUGLAS KRAMER AND STANLEY KRAMER HAD A FAMILY RELATIONSHIP.

JASON YOUNG AND JEFF JOHNSON HAD A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 5: FUNDS WERE DEBITED FROM ONE OF THE

CHAPTER'S BANK ACCOUNTS THROUGH ACH DEBITS OVER A COUPLE OF YEARS. THE

FINANCIAL INSTITUTION REIMBURSED THE CHAPTER IN 2012. THIS LOSS IS

REFLECTED ON FORM 990, PART IX, LINE 24.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION'S MEMBERS ARE THE

MEMBERS OF ISRI WHO ARE IN THE SAME GEOGRAPHICAL OR COMMODITY-RELATED

AREAS.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND REVIEWED BY THE MANAGEMENT AND STAFF OF THE

INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC.

FORM 990, PART VI, SECTION B, LINE 12: CERTAIN MEMBERS OF THE GROUP DO

REQUIRE ANNUAL DISCLOSURE OF ACTUAL AND POTENTIAL CONFLICTS OF INTEREST.

MOST CHAPTERS DISCUSS AND RESOLVE ANY POSSIBLE CONFLICTS OF INTEREST AT

BOARD MEETINGS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC GROUP RETURN	Employer identification number 52-1572944
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINA	NCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	500.
PRIOR PERIOD ADJUSTMENTS:	-39,190.
TOTAL TO FORM 990, PART XI, LINE 5	-38,690.

Oepartment of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Open to Public Inspection 2011

OMB No 1545-0047

Employer identification number, 52-1572944

SCRAP RECYCLING INDUSTRIES, ▶ Attach to Form 990. RETURN - GROUP INSTITUTE OF INC.

➤ See separate instructions. Name of the organization

Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33) Part

Direct controlling $\boldsymbol{\varepsilon}$ End-of-year assets <u>e</u> Total income ਰ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Part II

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) 311ed 37
				501(c)(3))		Yes	No
INSTITUTE OF SCRAP RECYCLING INDUSTRIES				-			
INC, - 31-1205596, 1615 L STREET, NW, SUITE							
600, WASHINGTON, DC 20036-5664	TRADE ASSOCIATION	DELAWARE	501(C)(6)				×
RECYCLING RESEARCH FOUNDATION - 52-1332690							
1615 L STREET, NW, SUITE 600					INSTITUTE OF		
WASHINGTON DC 20036-5664	EDUCATION AND RESEARCH	MARYLAND	501(C)(3)	LINE 7	SCRAP RECYCLING		×
ISRI SERVICES CORPORATION - 20-1400255							
1615 L STREET, NW, SUITE 600	MANAGEMENT OF				INSTITUTE OF		
WASHINGTON, DC 20036-5664	CERTIFICATION PROGRAM	DISTRICT OF COLUMBIA 501(C)(6)	501(C)(6)		SCRAP RECYCLING		×
ISRI POLITICAL ACTION COMMITTEE - 52-1450239							
1615 L STREET, NW, SUITE 600			-		INSTITUTE OF		
WASHINGTON, DC 20036-5664	POLITICAL ACTION COMMITTEE DISTRICT OF COLUMBIA 527	DISTRICT OF COLUMBIA	527		SCRAP RECYCLING		×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

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INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN

Schedule R (Form 990) 2011

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the ax year.) Part III

Page 2

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990) 2011	Schedule R (Form 990) 2011
*00	0
(h) Percentage ownership	(g) Share of Per end-of-year ow assets
e related	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)
(k) Percentage ownershiģ	(i) (k) Code V-UBI General or Percentage amount in box managing ownership 20 of Schedule K-1 (Form 1065) Yes No

SEE PART VII FOR CONTINUATIONS

132162 01-23-12

INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN

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Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	N _O
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-17 or December of the annuties full revealings or fine from a controlled entity.	s with one of more re	iated organizations listed	in Paris II-10	4	×
Gift, grant, or capital contribution to related organization(s)				at X	:
Giff, grant, or capital contribution from related organization(s)				10	×
Loans or loan guarantees to or for related organization's)				Þ	×
Loans or loan guarantees by related organization(s)				1	×
					;
Sale of assets to related organization(s)				=	4
Purchase of assets from related organization(s)				19	×
Exchange of assets with related organization(s)				두	×
Lease of facilities, equipment, or other assets to related organization(s)				;=	×
Lease of facilities, equipment, or other assets from rekited organization(s)				1,	×
Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			¥	×
Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			=	×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			T T	×
Sharing of paid employees with related organization(s)				£	×
o Rembursement paid to related organization(s) for expignses				10	×
Reimbursement paid by related organization(s) for expenses				d d	×
Other transfer of cash or property to related organization(s)				19	××
Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete th	is line, including covered	relationships and transaction thresholds] 	4
	1-17		17		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(a) Method of determining amount involved	Ď.	
132163 01-23-12	37		Sched	Schedule R (Form 990) 2011) 2011

TUTE OF SCRAP RECYCLING INDUSTRIES, - GROUP RETURN

INSTITUTE OF INC. - GROUP

Schedule R (Form 990) 2011

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Part VI Unrelated Organizations Taxable as a Partners nip (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(h) (i) (i) (k) Dispropor- Code V-UBI General or Percentage tonate tonate attoching attoching Ves No (Form 1065) Yes No				
(g) Share of end-of-year assets				
(f) Share of total income			-	
(e) (a) (b) Redominant income partners sec (related, unrelated, excluded from tax under section 512-514) (res No				
(state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN Of entity Of entity (b) (c) (d) (d) (d) (e) (related, unrelated,				

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Schedule R (Form 990) 2011

Form 990 (2011) INC GF	OUP RE	<u>rui</u>	RN					INDUSTRIES	52-157	2944
Part VII Section A. Officers, Directors, Tru	stees, Key Eı	mplo	oyee	s, a	nd l	ligh	est (Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per week				ļ	بو		from the	from related	other
	Week	혍				ptoye		organization	organizations (W-2/1099-MISC)	compensati from the
		gie				на ра		(W-2/1099-MISC)	(** = *********************************	organizatio
		ste o	uslee			ensal				and relate
		al tru	onalt		oloyee	Comp				organizatio
		Individual trustee or director	Institutional truslee	Officer	Key employee	Highest compensated employee	Former			
(27) TINO CANTAFFA		=	<u> </u>	-	×	×	E.			
NEW_JERSEY CH BOARD MEM (THRU 04/11)	2.00	x					.	0.	0.	
(28) CYNTHIA MCKEOWN										
NEW JERSEY CH BOARD MEM (THRU 04/11)	2.00	x						0.	0.	
(29) PATRICK REILLY										
NEW SOUTH. CH BOARD MEM (THRU 09/11)	2.00	X						0.	0.	
(30) BRIAN POWELL										
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(31) DAVID WILLIAMSON										
GULF COAST CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(32) SEAN YAFFE										
GULF COAST CHAPTER BOARD MEMBER	2.00	Х		<u> </u>				0.	0.	
(33) HALEY GLICK										
GULF COAST CHAPTER BOARD MEMBER	2.00	X	ļ	<u> </u>	<u> </u>			0.	0.	
(34) IKE SHAPIRO										
GULF COAST CHAPTER BOARD MEMBER	2.00	X	-		ļ			0.	0.	
(35) JIM SHAPIRO	2 22	٦,						•	•	
GULF COAST CHAPTER BOARD MEMBER	2.00	X			├	_		0.	0.	
(36) GEANNA TUBBS	2.00	х						0.	0.	
GULF COAST CHAPTER BOARD MEMBER (37) ERIC ALBERT	4.00	^	_						U •	
	2.00	x						0.	0.	
NEW ENGLAND CHAPTER BOARD MEMBER (38) JIM DUKART	2.00				\vdash			0 •	0.	
PACIFIC NORTHWEST CHAPTER BOARD MEM	2.00	x						0.	0.	
(39) MATTHEW APPLEBAUM					\vdash	_				
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(40) HARVEY BIXON										
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(41) DAVID BOURQUE										
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(42) DICK CHARLAND]	l	ŀ				
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	ļ					0.	0.	
(43) ALAN CHUCKRAN									_	
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X			<u> </u>			0.	0.	
(44) JOHN FREEDMAN								_	_	
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	ļ		_	-		0.	0.	
(45) BENJAMIN HARVEY	2 22							•		
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	-		-			0.	0.	
(46) PETER KRAMER	2 00	V						^		
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	<u> </u>	<u> </u>	<u>L</u>	1	Щ.	0.	0.	
Total to Part VII, Section A, line 1c										
									1	

INC. - GROUP RETURN

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Part VII Section A. Officers, Directors, To (A)	(B)	Tipic	уее	s, ar (C		iign	CSI	(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	(F) Estimated
, and and me	hours	(c		allt			ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
		lirect				l emp		organization	(W-2/1099-MISC)	from the
		90.0	stee			sated		(W-2/1099-MISC)		organization and related
		truste	al trus		yee	шрег				organizations
		Individual trustee or director	Institutional trustee	ၙ	Key employee	Highest compensated employee	Ja .			- · g - · · · · · · · · · · · · · · · ·
		ğ	Insti	Officer	Key 6	High	Former			
(47) CHUCK LAURIE										
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X						0.	0.	
(48) JOEL NUCCI										
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	<u> </u>					0.	0.	
(49) DAVID ROSENBLATT									Δ	
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	ļ				<u> </u>	0.	0.	C
(50) ROBERT VALCHUIS								_		
NEW ENGLAND CHAPTER BOARD MEMBER	2.00	X	-	-				0.	0.	(
(51) MICHAEL LEWIS										_
INDIANA CHAPTER BOARD MEMBER	2.00	X	<u> </u>	\vdash			<u> </u>	0.	0.	(
(52) DYAN REED	0.00							_		
INDIANA CHAPTER BOARD MEMBER	2.00	X		-				0.	0.	(
(53) JOSEPH ARONSON	2 00	3,7								,
VISCONSIN CHAPTER BOARD MEMBER	2.00	X	-					0.	0.	(
(54) BRAD LASKY	2 00	\							_	
WISCONSIN CHAPTER BOARD MEMBER	2.00	X	F	-				0.	0.	(
(55) MATT PARSONS	2.00	x						0.	0.	(
INDIANA CHAPTER BOARD MEMBER	2.00		-	\vdash				0.	0.	
(56) RICHARD GALAMBA	2.00	Х						0.	0.	(
MID AMERICA CHAPTER BOARD MEMBER (57) NEIL GOLDBERG	2.00	<u> </u>	-					0.	0.	
GULF COAST CHAPTER BOARD MEMBER	2.00	X				'		0.	0.	(
(58) JORDAN VEXLER	2.00							<u> </u>		
GULF COAST CHAPTER BOARD MEMBER	2.00	X						0.	0.	C
(59) DAVID LATIMER										
MICHIGAN CHAPTER BOARD MEMBER	2.00	X						0.	0.	(
(60) GREGORY DIXON										
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X						0.	0.	(
(61) JOSHUA JOSEPH										
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X						0.	0.	(
(62) JIM WISEMAN		i	i							
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X						0.	0.	(
(63) JOEL FOGEL										
DHIO VALLEY CHAPTER BOARD MEMBER	2.00	X	<u> </u>	<u> </u>		ļ		0.	0.	(
(64) JOE BURKE										
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X	<u> </u>				<u> </u>	0.	0.	(
(65) ROBERT EVISTON										
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X	<u> </u>	Ш			<u> </u>	0.	0.	(
(66) ALLEN HOWARD										
OHIO VALLEY CHAPTER BOARD MEMBER	2.00	X						0.	0.	(

INC. - GROUP RETURN

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Form 990 (2011) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (F) Name and title Average **Position** Reportable Reportable Estimated hours (check all that apply) compensation compensation amount of per from from related other compensation week Highest compensated employee the organizations Individual trustee or director organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization Institutional trustee and related organizations Officer (67) JERRY JOINER 2.00 X 0 0 0. OHIO VALLEY CHAPTER BOARD MEMBER (68) MARK KOLB 2.00 X 0 0 0. OHIO VALLEY CHAPTER BOARD MEMBER (69) TYLER ADAMS 2.00 X 0. 0 0. WEST COAST CHAPTER BOARD MEMBER (70) ANDREW CARLSON 2.00 X 0. 0 0. WEST COAST CHAPTER BOARD MEMBER (71) ROSA JARAMILLO OSUNA 2.00 X 0. 0 . 0 WEST COAST CHAPTER BOARD MEMBER (72) DANIEL JENKINS 0. 2.00 Х 0 0 WEST COAST CHAPTER BOARD MEMBER (73) TIM SPIRO 2.00 X 0. 0 0. WEST COAST CHAPTER BOARD MEMBER (74) JASON YOUNG 2.00 X 0 0 0. WEST COAST CHAPTER BOARD MEMBER (75) STEVE IVERSON 2.00 X 0 0 0. WEST COAST CHAPTER BOARD MEMBER (76) DAVE MITCHELL 0. 2.00 X 0 0 WEST COAST CHAPTER BOARD MEMBER (77) DAVID FULTON 2.00 Х 0 0 GULF COAST CHAPTER BOARD MEMBER 0. (78) JERRY WOOSLEY Х 2.00 0 0 0. GULF COAST CHAPTER BOARD MEMBER (79) THOMAS BAKER 2.00 X 0 0 0. GULF COAST CHAPTER BOARD MEMBER (80) MARSHALL SEGAL 2.00 X 0 0 0. GULF COAST CHAPTER BOARD MEMBER ROBERT COHN WEST COAST CHAPTER BOARD MEMBER 2.00 X 0 0 0. (82) HOWARD FARBER 2.00 X 0 0 0. WEST COAST CHAPTER BOARD MEMBER (83) KEN GRAUNSTADT 0. 2.00 X 0 0 WEST COAST CHAPTER BOARD MEMBER (84) MICHAEL HOWARD 2.00 X 0 0 0. WEST COAST CHAPTER BOARD MEMBER (85) JEFF JOHNSON 2.00 | x0 0 0. WEST COAST CHAPTER BOARD MEMBER (86) DOUGLAS KRAMER 2.00 0 0 0. WEST COAST CHAPTER BOARD MEMBER Total to Part VII, Section A, line 1c

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Part VII Section A. Officers, Directors, To	rustees, Key Er	nplo	yee	s, a	n d H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	>)			(D)	(E)	(F)
Name and title	Average			Pos	tion			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	hat	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	=				loyee		the	organizations	compensation
		direct				d em	ļ	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		Individual trustee or director	stee			Highest compensated employee	İ	(***271033*****130)		and related
		trust	Institutional trustee		yee	эшо				organizations
		dua	tetto	je.	Key employee	esto	je l			_
		횰	last	Officer	Key	Ho	Former			
(87) STANLEY KRAMER										
WEST COAST CHAPTER BOARD MEMBER	2.00	Х						0.	0.	0.
(88) RON REICH										
WEST COAST CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(89) JOHN SACCO										
WEST COAST CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(90) DAVID WILLIAMS										
WEST COAST CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(91) DAVID RIFKIN										
MICHIGAN CHAPTER BOARD MEMBER	2.00	X					ļ	0.	0.	0.
(92) JAY SHERWOOD										
MICHIGAN CHAPTER BOARD MEMBER	2.00	Х					<u> </u>	0.	0.	0.
(93) DENNIS CEBULA										
MICHIGAN CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(94) JEFF CROWE			ŀ							
MICHIGAN CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(95) JOE LUTHER			1					į		
MICHIGAN CHAPTER BOARD MEMBER	2.00	X						0.	0.	0.
(96) MATTHEW HEITMEIER										
MICHIGAN CHAPTER BOARD MEMBER	2.00	X	ļ	L		L	ļ	0.	0.	0.
(97) TONY LEVIN								_	_	
MICHIGAN CHAPTER BOARD MEMBER	2.00	X	_				_	0.	0.	0.
(98) RUDY PATROS										_
MICHIGAN CHAPTER BOARD MEMBER	2.00	X	<u> </u>	ļ			_	0.	0.	0.
(99) WAYNE HYMERS			ļ				ł			
EMPIRE CHAPTER BOARD MEMBER	2.00	X	ļ.	<u> </u>	<u></u>	<u>.</u>	ļ_	0.	0.	0.
(100) J. WALTER BLACKBURN										•
GULF COAST CHAPTER BOARD MEMBER	2.00	X	-	_	<u> </u>	<u> </u>	├	0.	0.	0.
(101) MUNIR CHAVLA		l								
PITTSBURGH CHAPTER BOARD MEMBER	2.00	X	├	-		├—	<u> </u>	0.	0.	0.
(102) MICHAEL KNOWLES	0.00				ĺ					•
EMPIRE CHAPTER BOARD MEMBER	2.00	X	├	<u> </u>	_		┢	0.	0.	0.
(103) JOSHUA CARTER										0
INDIANA CHAPTER BOARD MEMBER	2.00	X	 	-				0.	0.	0.
(104) RICHARD BECKER	1 2 22	7.7					1			^
MID AMERICA CHAPTER BOARD MEMBER	2.00	X	-	_		-	-	0.	0.	0.
(105) DAVID BORSUK	2 00	37					1		_	^
WISCONSIN CHAPTER BOARD MEMBER	2.00	X	-	-	-	-	<u> </u>	_0,	0.	0.
(106) JON TOWN	2 00						1		0.	^
INDIANA CHAPTER BOARD MEMBER	2.00	ΙΛ	1			11	<u> </u>	0.	<u> </u>	0.
T										
Total to Part VII, Section A, line 1c								1	1	

INC. - GROUP RETURN

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Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Name and title Average Position Reportable Reportable Estimated (check all that apply) hours compensation compensation amount of from per from related other week the organizations compensation employee organization (W-2/1099-MISC) from the (W·2/1099·MISC) organization Highest compensated Individual trustee or Institutional trustee and related organizations Officer (107) DAVID ARNSTEIN 2.00 X 0. 0 0. WISCONSIN CHAPTER BOARD MEMBER (108) DARREN ENGBRING 2.00 x 0 0 0. WISCONSIN CHAPTER BOARD MEMBER (109) JEFFREY PAIGE 2.00 X 0. 0 EMPIRE CHAPTER BOARD MEMBER 0. (110) ERIC ROCHELSON 2.00 X 0. 0. 0. EMPIRE CHAPTER BOARD MEMBER (111) WARREN GELMAN 2.00 | x0. 0 0. MID AMERICA CHAPTER BOARD MEMBER (112) SHELDON TAUBEN 2.00 x 0 0 0. MID AMERICA CHAPTER BOARD MEMBER (113) STEVEN LEWINSKY 2.00 X 0. 0. 0. WISCONSIN CHAPTER BOARD MEMBER (114) BRUCE LOEB 2.00 X 0 . 0. 0. WISCONSIN CHAPTER BOARD MEMBER (115) CHRIS RASMUSSEN 2.00 X 0 0 0. INDIANA CHAPTER BOARD MEMBER (116) JEAN ROBERTS 2.00 X 0. 0 0. INDIANA CHAPTER BOARD MEMBER (117) SHERMAN WINSKI 2.00 X 0. 0 0. INDIANA CHAPTER BOARD MEMBER (118) SCOTT SHERR 16.00 X X 0. 0. 0. MID-ATLANTIC CH PRES (THRU 04/11) (119) JAMES CAPASSO 0. 16.00 | X X 0 0 NEW YORK CH PRES (THRU 04/11) (120) WARNER KEY Х 16.00 X 0. 0 GULF COAST CH PRES (THRU 04/11) 0. (121) HENRY FLEET 16.00 X X 0. 0 0. ROCKY MOUNTAIN CHAPTER PRESIDENT (122) FRED CORNELL 16.00 X X 0. 0 0. NEW YORK CHAPTER PRESIDENT (123) WILLIAM IVANCIC 0. NORTHERN OHIO CHAPTER PRESIDENT 16.00 X Х 0 0 (124) KIP VINCENT 16.00 X X 0. 0 0. SCRAP TIRE PROCESSORS CHAPTER PRES (125) MIKE YOCHLOWITZ 16.00 X X 0 0 0. PACIFIC NORTHWEST CHAPTER PRESIDENT (126) GERALD GREEN 16.00 X X 0 0 0. NEW ENGLAND CHAPTER PRESIDENT Total to Part VII, Section A, line 1c

Form 990 (2011)

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Part VII Section A. Officers, Directors, Tru (A)	(B)			((ngn		Compensated Employ (D)	(E)	(F)
Name and title	Average hours	(cl		Pos	ition that		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(127) STEVEN TUCH	1.6.00									
WEST COAST CHAPTER PRESIDENT	16.00	X		Х	_			0.	0.	0
(128) GREG BROWN	16.00									
MICHIGAN CHAPTER PRESIDENT	16.00	Х		Х		<u> </u>	_	0.	0.	0
(129) EVA SHINE	45.00								•	
NORTHWEST CHAPTER PRESIDENT	16.00	X		X				0.	0.	0
(130) JEREMY FOSTER	16.00						ĺ			_
OHIO VALLEY CHAPTER PRESIDENT	16.00	X	ļ.—	X	_	 -		0.	0.	0_
(131) NICHOLAS GIORDANO	1.000									
NEW JERSEY CHAPTER PRESIDENT	16.00	X	_	X		<u> </u>		0.	0.	0
(132) STEPHEN MOSS	1.000	,,		,,					0	_
MID-ATLANTIC CHAPTER PRESIDENT	16.00	X	 	X				0.	0.	0
(133) KEVIN GERSHOWITZ	16 00	3.7		7.7					0	_
NEW YORK CHAPTER PRESIDENT	16.00	X		X				0.	0.	0
(134) CHRISTOPHER IRVINE	16.00	.		X				0.	0.	_
CHICAGO CHAPTER PRESIDENT	16.00	X	-	Δ.			-	0.	0.	0
(135) ROSE MARIE MOCK	16.00	X		x				0.	0.	0
NEW SOUTHERN CHAPTER PRESIDENT	10.00	^	┢	^				0.	0.	
(136) JONATHAN FISHER	16.00	X		X				0.	0.	0
MID AMERICA CHAPTER PRESIDENT	10.00	Λ	\vdash	Λ	-			0.	0.	
(137) BRIAN HENESEY	16.00	X		Х				0.	0.	0
ROCKY MOUNTAIN CHAPTER PRESIDENT (138) HANK DOANE	10.00			77				· ·	•	
PACIFIC NORTHWEST CHAPTER PRESIDENT	16.00	x		x				0.	ο.	0
(139) JOHN JOYCE	10.00	25		22		-	-		<u> </u>	0
PITTSBURGH CHAPTER PRESIDENT	16.00	x		Х				0.	0.	0
(140) BRETT BARSTOW	10:00					-		†		<u>~</u>
SCRAP TIRE PROCESSORS CHAPTER PRES	16.00	x		х				0.	0.	o
(141) BRIAN CARLONE									0.1	<u> </u>
NORTHERN OHIO CHAPTER PRESIDENT	16.00	x		х				0.	0.	0
(142) JOHN MORGAN						 				
WISCONSIN CHAPTER PRESIDENT	16.00	x		х				0.	0.	0
(143) TROY BLANTON										
NEW SOUTHERN CHAPTER DIR AT LARGE	2.00	Х						0.	0.	0
(144) ANGEL LARA				ļ						
NEW SOUTHERN CHAPTER DIR AT LARGE	2.00	X						0.	0.	0
(145) DOMINICK MARCHITTO										
NEW SOUTHERN CHAPTER DIR AT LARGE	2.00	X						0.	0.	0
(146) CHRIS OCHOA							1			
NEW SOUTHERN CHAPTER DIR AT LARGE	2.00	\perp x	L	L			L	0.	0.	0

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Form 990 (2011) INC. - GROUP RETURN 52-1572944

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, ar	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	_		(0				(D)	(E)	(F)
Name and title	Average			Po s i				Reportable	Reportable	Estimated
	hours	(cl	neck	all t	hat	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compen s atio n
		recto				E		organization	(W-2/1099-MISC)	from the
		D 10	93			sated		(W-2/1099-MISC)		organization
		Individual trustee or director	institutional trustee		ee ee	Highest compensated employee				and related
		tualt	tlona		Key employee	stco	_			organization s
		ndivic	nstitu	Officer	ey en	ighe:	F ormer			
(147) RICK POST		 -	_	\dashv	_	_				
PAPER STOCK IND. CH DIR AT LARGE	2.00	x	ŀ					0.	0.	0.
(148) KEITH RISTAU	2.00								0 • :	<u>.</u>
PAPER STOCK IND. CH DIR AT LARGE	2.00	Х						0.	0.	0.
(149) CONNOR O'BRIEN	2.00							0.	•	<u> </u>
NEW JERSEY CHAPTER DIRECTOR AT LARGE	2.00	X						0.	0.	0.
(150) CHRISTOPHER PHELPS	2.00	1	_							<u> </u>
NORTHWEST CHAPTER DIRECTOR AT LARGE	2.00	Х						0.	0.	0.
(151) RICK GILBERT	2.00	1							0.	0.
NEW SOUTHERN CH DIR AT LARGE	2.00	x						0.	0.	0.
(152) LISA MATTHEWS	2,00					-				<u> </u>
NEW SOUTHERN CH DIR AT LARGE	2.00	x						0.	0.	0.
(153) JOHN PHILLIPS	2.00									<u></u>
NEW SOUTHERN CH DIR AT LARGE	2.00	x						0.	0.	0.
(154) BILL SULAK										<u></u>
NEW SOUTHERN CH DIR AT LARGE	2.00	х						0.	0.	0.
(155) BARRY WOLFF			-							
NEW SOUTHERN CH DIR AT LARGE	2.00	X						0.	0.	0.
(156) ROBERT TEREFENKO										
NEW JERSEY CHAPTER DIRECTOR AT LARGE	2.00	х						0.	0.	0.
(157) DAVID BRENTZ										
NORTHWEST CHAPTER DIRECTOR AT LARGE	2.00	Х						0.	0.	0.
(158) DAVE OWENS										
NORTHWEST CHAPTER DIRECTOR AT LARGE	2.00	Х						0.	0.	0.
(159) MARK PAGANO										
MID AMERICA CHAPTER DIR AT LARGE	2.00	Х						0.	0.	0.
(160) MARTY BUCHMAN										
MID AMERICA CHAPTER DIR AT LARGE	2.00	Х						0.	0.	0.
(161) GARY CHAMPLIN										
SCRAP TIRE PROCESSORS CH DIV DIR	2.00	X						0.	0.	0.
(162) PETE GROGAN				ii	ĺ	Ι.]	Δ.	
SCRAP TIRE PROCESSORS CH DIV DIR	2.00	X						0.	0.	0.
(163) MARK RANNIE										
SCRAP TIRE PROCESSORS CH DIV DIR	2.00	X						0.	0.	0.
(164) TOMMY DAUGHTREY										
SCRAP TIRE PROCESSORS CH DIV DIR	2.00	X						0.	0.	0.
(165) CORY TOMCZYK										
PAPER STOCK INDUSTRIES CH DIV DIR	2.00	X						0.	0.	0.
(166) DONALD REA										
SCRAP TIRE PROCESSORS CH DIV DIR	2.00	X					<u> </u>	0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990 (2011)

INC. - GROUP RETURN

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Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	 >)			(D)	(E)	(F)
Name and title	Average			Po s i				Reportable	Reportable	Estimated
	hours	(ct	heck	all t	hat	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	=				Highest compensated employee		the	organizations	compensation
		individual trustee or director				ешь		organization	(W-2/1099-MISC)	from the
		b ro a	te e			sated		(W-2/1099-MISC)		organization and related
		aste) trus		ee/	шреп				organizations
		dual 1	institutional trustee	_	mpto	st co	*			organizations
•		Indiv	Institu	Officer	Key employee	Highe	Former			
(167) JOHN LUCINI	<u></u>	_	_	Ť	_	_				
PAPER STOCK INDUSTRIES CH DIV DIR	2.00	x						0.	0.	0.
(168) GENE DAY										
GULF COAST CH LEG CHAIR (THRU 04/11)	4.00	x						0.	0.	0.
(169) LEONARD FORMATO	2100	-							<u> </u>	
NEW YORK CHA LEG. CHAIR (THRU 04/11)	4.00	x						0.	0.	0.
(170) DAVE DOBRONOS										
MICHIGAN CH LEG. CHAIR (THRU 04/11)	4.00	x						0.	0.	0.
(171) RICHARD ALLAN										
MID-ATL, CH LEG. CHAIR (THRU 04/11)	4.00	X						0.	0.	0.
(172) GERALD BURSTEIN										
NEW ENGLAND CH LEGISLATIVE CHAIR	4.00	X	ļ					0.	0.	0.
(173) MARK GITLIN										
NEW ENGLAND CH LEGISLATIVE CHAIR	4.00	X						0.	0.	0.
(174) ROGER SIMON										
MICHIGAN CHAPTER LEGISLATIVE CHAIR	4.00	X						0.	0.	0.
(175) VERONICA COSTANZA										
GULF COAST CHAPTER LEGISLATIVE CHAIR	4.00	Х						0.	0.	0.
(176) DEBBIE HAYS										
CHICAGO CHAPTER LEGISLATIVE CHAIR	4.00	Х						0.	0.	0.
(177) RANDY CASTRIOTA						İ	İ			
PITTSBURGH CHAPTER LEGISLATIVE CHAIR	4.00	X						0.	0.	0.
(178) BRIAN BARTON			İ						_	
MID AMERICA CH LEGISLATIVE CHAIR	4.00	Х	<u> </u>				<u>_</u> .	0.	0.	0.
(179) ANTHONY LIBURDI										
NEW ENGLAND CHAPTER MEMBERSHIP CHAIR	4.00	X	<u> </u>	<u> </u>				0.	0.	0.
(180) MICHELLE SULLIVAN	. /							_	_	_
CHICAGO CHAPTER MEMBERSHIP CHAIR	4.00	X	ļ					0.	0.	0.
(181) MICHAEL MILLER										
NEW JERSEY CHAPTER MEMBERSHIP CHAIR	4.00	X	<u> </u>	ļ	<u> </u>			0.	0.	0.
(182) DEBORAH VASQUEZ		İ	Ì	Ì	ĺ	ĺ				
GULF COAST CHAPTER MEMBERSHIP CHAIR	4.00	X		-				0.	0.	0.
(183) DAN BECKER	4 00									
MID AMERICA CHAPTER MEMBERSHIP CHAIR	4.00	X	<u> </u>					0.	0.	0.
(184) JOE PAYESKO	4 00							_	_	
NEW YORK CH MEMB COORD (THRU 04/11)	4.00	X	├-	<u> </u>		ļ		0.	0.	0.
(185) MICHAEL POTASH	4 00			-			1	_		
NORTHWEST CH MEMB COORD (THRU 04/11)	4.00	X	┼	 		<u> </u>	-	0.	0.	0.
(186) LEONARD ZEID	4 00									_
PAPER STOCK IND, CH MEMB COORD	4.00	X	<u> </u>	<u> </u>	<u> </u>	<u> </u>	l.—.	0.	0.	0.
T										
Total to Part VII, Section A, line 1c										<u> </u>

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Part VII Section A. Officers, Directors, Tru	stees, Key Ei	mplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	h e ck	allt	that	app	ly)	compensation from	compensation	amount of
	per we e k					a		the	from related organizations	other compensation
	Wook	ctor				nploy		organization	(W-2/1099-MISC)	from the
		r dire				ted er		(W-2/1099-MISC)	, , , , ,	organization
		stee o	ruste			ESuac				and related
		nal tru	onalt		ploye	E03				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(105)		=	=	0	×	工	- 3			
(187) GEORGE CHEN PAPER STOCK IND. CH PAST PRES	2.00	х						0.	0.	0 .
(188) CRAWFORD CARPENTER										<u> </u>
PAPER STOCK IND. CH PAST PRES	2.00	х						0.	0.	0 .
(189) CHAD PRESCOTT								-		
NEW SOUTHERN CHAPTER PAST PRESIDENT	2.00	х						0.	0.	0.
(190) JOEL ROOT										
NEW JERSEY CHAPTER PAST PRESIDENT	2.00	x						0.	0.	0.
(191) JOSH LUNEBURG										
NORTHWEST CHAPTER PAST PRESIDENT	2.00	x						0.	0.	0 .
(192) MICHAEL NASCA										
EMPIRE CHAPTER PAST PRESIDENT	2.00	Х						0.	0.	0
(193) JIM HOFFMAN										
MID AMERICA CHAPTER PAST PRESIDENT	2.00	X						0.	0.	0.
(194) BRIAN SHINE										
EMPIRE CHAPTER PAST PRESIDENT	2.00	X						0.	0.	0
(195) MICHAEL BECKER										
MID AMERICA CHAPTER PAST PRESIDENT	2.00	X	<u> </u>				<u> </u>	0.	0.	0.
(196) RAY MEDRED									_	
PITTSBURGH CH PRES (THRU 04/11)	16.00	X	<u> </u>	X				0.	0.	0
(197) PHILIP FAVA										
NEW YORK CH PROG/MTG CH (THRU 04/11)	4.00	X			<u> </u>			0.	0.	0
(198) JAMES NATHAN	4 00									_
NEW ENGLAND CH PROG/MTG CHAIR	4.00	X	-	<u> </u>	ļ		<u> </u>	0.	0.	0
(199) RICHARD ROTH	4 00	3,7							0	_
WISCONSIN CH PROG/MTG CHAIR	4.00	X	<u> </u>	-				0.	0.	0
(200) NINI KREVER	4.00	-						0.	0.	0
PAPER STOCK IND, CH PROG/MTG C (201) ROSALIE HUNT	4.00	Α.			ļ <u>.</u>		 	0.	<u> </u>	0
	4.00	v						0.	0.	0
NEW JERSEY CH PROG/MTG CHAIR	4.00	A	\vdash	 	 -		 	0.	U•	
(202) DEA MERENDA CHICAGO CH PROG/MTG CHAIR	4.00	x						0.	0.	0
(203) MEL WRIGHT	4.00	11								
GULF COAST CH PROG/MTG CHAIR	4.00	x						0.	0.	0
(204) KRISTY HAMMOND								<u>-</u>		
MID AMERICA CH PROG/MTG CHAIR	4.00	$ _{\mathbf{X}}$						0.	0.	0
(205) CORY COLLINS		† <u></u>			<u> </u>				3.	<u> </u>
INDIANA CH SECRETARY (THRU 03/11)	4.00	$ _{\mathbf{X}}$		x				0.	0.	0
(206) MICHAEL CATALDO		T -	l	Ī -						
ROCKY MOUNTAIN CH SEC (THRU 04/11)	4.00	$\lfloor x \rfloor$	L	х	L	L	_	0.	0.	0.
								1		•

Form 990 (2011)

Form 990 (2011) INC GROUP RETURN								52-1572944		
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest								Compensated Employees (continued)		
(A) Name and title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director Institutional trustee	Officer	Key employee	Highest compensated emptoyee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(207) EDWARD MALONE NEW YORK CH SECRETARY (THRU 04/11)	4.00	x		Х	i			0.	0.	0.
(208) BRAD RUDOVER										
PACIFIC NORTHWEST CHAPTER SECRETARY	4.00	X		х				0.	0.	0.
(209) GRANT VANWYNGEEREN										
NORTHWEST CHAPTER SECRETARY	4.00	Х		Х				0.	0.	0.
(210) ADAM DUMES										,
OHIO VALLEY CHAPTER SECRETARY	4.00	X		X			<u> </u>	0.	0.	0.
(211) MARTIN BERKOWITZ						ľ				
WEST COAST CHAPTER SECRETARY	4.00	X	ļ	X		<u>_</u>		0.	0.	0.
(212) LEONARD FORMATO										_
NEW YORK CHAPTER SECRETARY	4.00	X	ļ	X	_			0.	0.	0.
(213) MATT DUDEK	4 00	٦,		4,					0	
CHICAGO CHAPTER SECRETARY	4.00	X	 	X				0.	0.	0.
(214) SAMANTHA GRELLER FORDYCE	4.00	x		х				0.	0.	0.
MID-ATLANTIC CHAPTER SECRETARY	4.00	^	 	Λ				0.		<u> </u>
(215) THOM KIRWAN NEW JERSEY CHAPTER SECRETARY	4.00	X		Х				0.	0.	0.
(216) ROBERT PICKER	1.00	1	1	25						•
EMPIRE CHAPTER SECRETARY	4.00	x		х				0.	0.	0.
(217) MICHAEL TATALIAS										
NEW ENGLAND CHAPTER SECRETARY	4.00	X		Х				0.	0.	0.
(218) BRIAN ZBANEK										
NORTHERN OHIO CHAPTER SECRETARY	4.00	X		X				0.	0.	0.
(219) ADAM NEUMAN						l	ŀ			
WISCONSIN CHAPTER SECRETARY	4.00	X	<u> </u>	X				0.	0.	0.
(220) MARVIN FINKELSTEIN									_	
NEW SOUTHERN CHAPTER SECRETARY	4.00	X		X				0.	0.	0.
(221) CHARLES JOHNSON	0 00	١,,		3,5						0
GULF COAST CHAPTER SECRETARY TREAS	8.00	X	-	X				0.	0.	0.
(222) BRENDAN BOLHUIS	8.00	x	ĺ	x				0.	0.	_
MICHIGAN CHAPTER SECRETARY TREASURER	0.00	^	-	^		-	-	0.	0.	0.
(223) DAN GARVIN ROCKY MOUNTAIN CH SECRETARY TREAS	8.00	X		х				0.	0.	0.
(224) SANDY ROSEN	0.00	1		71				0.		<u> </u>
PAPER STOCK IND. CH SEC TREAS	8.00	x		Х				0.	0.	0.
(225) MICHAEL PARSONS		T		<u> </u>	T	<u> </u>				
INDIANA CHAPTER SECRETARY TREASURER	8.00	x		Х				0.	0.	0.
(226) NATE POPKIN									V	
NORTHWEST CHAPTER TREAS (THRU 04/11)	8.00	Х		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

INC. - GROUP RETURN

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Form 990 (2011) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (F) Name and title Average Position Reportable Reportable Estimated hours (check all that apply) compensation compensation amount of per from from related other week employee the organizations compensation Individual trustee or director organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization Highest compensated and related organizations Officer (227) ANDREW STEIN 8.00 X X 0. 0 0. WEST COAST CHAPTER TREAS (THRU 04/11 (228) STUART BOYLAN 8.00 X X 0 0 0. ROCKY MOUNTAIN CH TREAS (THRU 04/11) (229) THOMAS KIM 8.00 X 0. 0 0. WEST COAST CH TREAS (THRU 08/11) (230) STEVE GLUCOFT 8.00 X Х 0. 0 0. PACIFIC NORTHWEST CHAPTER TREASURER (231) GREG MITKO 8.00 X X 0 0 0. NEW ENGLAND CHAPTER TREASURER (232) ANDREA CAPASSO-PUZIO X 8.00 X 0. 0 0. NEW YORK CHAPTER TREASURER (233) BARRY STEIN 8.00 X 0. 0 0. MID-ATLANTIC CHAPTER TREASURER (234) KENNETH ZUCKERMAN 8.00 | X X 0. 0 0. NEW JERSEY CHAPTER TREASURER (235) LARRY ZWEIGBAUM 8.00 X X 0. 0 0. NORTHWEST CHAPTER TREASURER (236) ZACHARY PINKERT 8.00 X Х 0 0 0. CHICAGO CHAPTER TREASURER (237) JAMES LAWRENCE 8.00 X 0. 0. 0. PITTSBURGH CHAPTER TREASURER (238) KEN KUSHIN 8.00 X Х 0. 0 0. PACIFIC NORTHWEST CHAPTER TREASURER (239) MICHAEL SOPHIE 8.00 X Х 0 0 0. MID AMERICA CHAPTER TREASURER (240) THOMAS RICE 8.00 X X 0 0 0. NEW SOUTHERN CHAPTER TREASURER Total to Part VII, Section A, line 1c